

	A	B	C	D	E	F
1	<b>Balance Comparison NS8 Revenue Account</b>					
2		<b>Actual Balance</b>		<b>Fake Balance</b>		<b>Falsely Inflated Amount</b>
3	Jan-18	\$101,189.80		\$1,138,353.63		\$1,037,163.83
4	Feb-18	\$103,483.35		\$1,291,295.06		\$1,187,811.71
5	Mar-18	\$77,823.09		\$1,444,413.21		\$1,366,590.12
6	Apr-18	\$60,539.44		\$1,644,931.28		\$1,584,391.84
7	May-18	\$63,864.84		\$1,925,578.12		\$1,861,713.28
8	Jun-18	\$49,932.17		\$2,262,786.57		\$2,212,854.40
9	Jul-18	\$51,052.84		\$2,690,807.00		\$2,639,754.16
10	Aug-18	\$54,208.04		\$3,165,174.61		\$3,110,966.57
11	Sep-18	\$56,635.29		\$3,730,668.41		\$3,674,033.12
12	Oct-18	\$10,272.39		\$4,373,334.17		\$4,363,061.78
13	Nov-18	\$1,869.86		\$5,136,414.04		\$5,134,544.18
14	Dec-18	\$2,859,995.28		\$8,869,155.52		\$6,009,160.24
15	Jan-19	\$4,076,163.35		\$15,145,101.78		\$11,068,938.43
16	Feb-19	\$4,078,713.60		\$15,025,236.22		\$10,946,522.62
17	Mar-19	\$3,925,343.94		\$15,787,765.08		\$11,862,421.14
18	Apr-19	\$1,001,042.96		\$13,587,745.76		\$12,586,702.80
19	May-19	\$1,004,558.83		\$14,993,052.97		\$13,988,494.14
20	Jun-19	\$506,578.00		\$16,681,077.44		\$16,174,499.44
21	Jul-19	\$12,284.67		\$17,479,624.51		\$17,467,339.84
22	Aug-19	\$6,012.48		\$17,992,113.81		\$17,986,101.33
23	Sep-19	\$5,636.10		\$23,745,307.13		\$23,739,671.03
24	Oct-19	\$12,339.52		\$26,126,231.51		\$26,113,891.99
25	Nov-19	\$22,726.71		\$29,150,181.27		\$29,127,454.56
26	Dec-19	\$32,719.24		\$34,495,297.68		\$34,462,578.44
27	Jan-20	\$39,005.42		\$38,149,825.57		\$38,110,820.15
28	Feb-20	\$45,407.75		\$42,244,565.43		\$42,199,157.68
29	Mar-20	\$52,983.78		\$46,945,839.43		\$46,892,855.65
30	Apr-20	\$59,389.31		\$51,559,561.43		\$51,500,172.12
31	May-20	\$70,363.81		\$56,193,852.43		\$56,123,488.62
32	Jun-20	\$28,051.47		\$62,088,506.43		\$62,060,454.96
33	Jul-20	\$37,950.95		\$69,455,666.43		\$69,417,715.48

Exhibit

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